FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED

2014 JUL 15 AM 10: 17

FFC MAIL GENTER

								1 1	- 'Office Use' (OnTy "
1.	NAME OF COMMITTEE	E (in full)	TYPE O	R PRINT 🔻		ample: If ty or the lines.		12FE4M5		
C R ADI	HRIS- OIIIII	HOPHC 15, T er and street)		Poll tic	ec.Ki Al.Sc ed.mon!	HON:	Camm 2d NE	iHee		
·	Check in that pre reported		197	CANTO	<u> </u>			6.1	3032	4 -L
2.	FEC IDENT	IFICATION	NUMBER '	▼ _	CITY 🛦			STATE A	ZIF	CODE A
	C 00	1312	19		3. IS THIS REPORT	X	NEW (N) OR	AN (A)	MENDED	
4.	TYPE OF (Choose One (a) Quarterly	-	` R	onthly eport ue On:	Feb 20 (M2)		May 20 (M5) Jun 20 (M6)		20 (M8) 20 (M9)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
	Apr	il 15			Apr 20 (M4)	•	Jul (20 (M7)	Oct	20 (M10)	Jan 31 (YE)
	Qua July Qua Oct	arterly Report 15 arterly Report ber 15 arterly Report	(Q2)	12-Day PRE-Elect Report for		Primary (1	,	General		Runoff (12R)
		uary 31 r-End Report	(YE)		Election on	M M ·	/ D D /	Y Y Y		the ate of
	Rep Yea	31 Mid-Year ort (Non-elec r Only) (MY) mination Repo	tion (G)	30-Day POST-Ele Report for		General (3	0G)	Runoff (S	90R)	Special (30S)
	(TE				Election on	13 M	/ D D /	, A + A A		the ate of
5.	5. Covering Period 0円 01 2014 through 06 30 2014									
					best of my known			e, correct and	complete.	a and the state of the and the state of the
	Signature of Treasurer CHristopher A. Gorecki Date 07 14 2014									
NOT		of false, erro	oneous, or in	complete info	ormation may su	bject the pe	erson signing th	is Report to th	e penalties o	of 2 U.S.C. §437g.
L	Office Use Only									ORM 3X 12/2004

SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Rollins, INC

Report Covering the Period:

From:

To: 06 30 2014

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2014		, 14,322,73
	(b) Cash on Hand at Beginning of Reporting Period	14921.67	
	(c) Total Receipts (from Line 19)	4,71241	5.311.41
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	, 19,63414	1.9,63.4.14
7 .	Total Disbursements (from Line 31)	5,0.00,00	5,000,00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	. 14634 14	14.634.14
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	en general de la companya della companya de la companya de la companya della companya della companya de la companya de la companya della comp	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	2	

For further information contact:

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name ROllins. IHC 04'01 2014 To: Report Covering the Period: From: COLUMN A **COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)..... (ii) Uniternized (iii) TOTAL (add (b) Political Party Committees (c) Other Political Committees (such as PACs)..... Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other Party Committees..... 13. All Loans Received 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.... 17. Other Federal Receipts (Dividends, Interest, etc.)..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3) (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b))... 19. Total Receipts (add Lines 11(d), 4,712.47 , 5,311.4/ 12, 13, 14, 15, 16, 17, and 18(c))....... 20. Total Federal Receipts 5,311.41 4,712.47 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements		COLUMN A Total This Period			COLUMN B Calendar Year-to-Date			
21.	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)				_l			
	(i) Federal Share	,	,	•		;	,	•
	(ii) Non-Federal Share	,	3	•	•	٠,	,	•
	(b) Other Federal Operating							
	Expenditures(c) Total Operating Expenditures	,	, .	•		, .	3	• .
	(add 21(a)(i), (a)(ii), and (b)) ▶	_	_			••	_	
22.	Transfers to Affiliated/Other Party	,	7			. ,		
23	Contributions to	,	3	•		,	,	•
20.	Federal Candidates/Committees and Other Political Committees	,	5,000	00		,	5.0	00.00
24.	Independent Expenditures	•	V , v · ·			•	O ,	•
25.	(use Schedule E)	,	,	•	٠.	\$		•
	(2 U.S.C. §441a(d)) (use Schedule F)	,	,	•		,	,	٠.
26.	Loan Repayments Made						•	
	• •	,	2	•		,	·	
	Loans Made	3	,	•		5	,	• .
	(a) Individuals/Persons Other Than Political Committees				•			
		,	,	•		ŧ.,	• •	•
	(b) Political Party Committees	2	?	•		,	. •	•
	(c) Other Political Committees (such as PACs)				•			·
	(such as FACS)	,	,	•		1.	,	•
	(d) Total Contribution Refunds							
	(add Lines 28(a), (b), and (c))▶	. 1	,	-		,	. ?	. • .
29.	Other Disbursements	,	· ,	•	•	,	,	•
30.	Federal Election Activity (2 U.S.C. §431(20))							
	(a) Allocated Federal Election Activity							
	(from Schedule H6)		•			. •		
	(i) Federal Share	_	_	_			_	_
	·	,	,	•	• •	9 .	,	•
	(ii) "Levin" Share	, .		. ,		,	,	•
	(b) Federal Election Activity Paid Entirely With Federal Funds							•
	(c) Total Federal Election Activity (add	,	,			7	,	•
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	,	,			•	,	•
	•	•			• •	•	•	•
31.	Total Disbursements (add Lines 21(c), 22,			-				٠
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	,	5,000	ე. ტი		•-	5.0	0000
		,	J 70 - C			,.		
32.	Total Federal Disbursements							00.00
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		_ بر				مير	00 00
	from Line 31)	,	5,000	O 0		,	2,00	9 () , (0 (0

DETAILED SUMMARY PAGE

of Disbursements

Page 5 FEC Form 3X (Rev. 02/2003) III. Net Contributions/Operating Ex-COLUMN A COLUMN B **Total This Period** Calendar Year-to-Date penditures 5,311.41 33. Total Contributions (other than loans) 4,712.47 (from Line 11(d), page 3) 34. Total Contribution Refunds (from Line 28(d))..... 35. Net Contributions (other than loans) 4,712.47 (subtract Line 34 from Line 33) 36. Total Federal Operating Expenditures 5000.00 (add Line 21(a)(i) and Line 21(b)) 37. Offsets to Operating Expenditures (from Line 15, page 3)..... 5,000.00 38. Net Operating Expenditures (subtract Line 37 from Line 36)

SCHEDULE B (FEC Form 3X)			[240F
ITEMIZED DISBURSEMENTS	Use separate schedule(s)	FOR LINE (check only	
LI FINISED SIGNALIATION	for each category of the Detailed Summary Page	21b	22 23 24 25 26
		27	28a 28b 28c 29 30b
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or use e and address of any politica	d by any perso Il committee to	on for the purpose of soliciting contributions solicit contributions from such committee.
NAME OF COMMITTEE (In Full)			
V ROllins, Inc. PAC	-		
Full Name (Last, First, Middle Initial)			
A. Graves Tom			Date of Disbursement
Mailing Address Thornton	Aoe.		02/17/2014
M	tate Zip Code		· · · · · · · · · · · · · · · · · · ·
Ubilton G	# 30720		
Purpose of Disbursement Ontribution	.		Amount of Each Disbursement this Period
Candidate Name		Category/	. 2500000
Office Sought: J Y House Disbursem	ent For:	Туре	. 2500000
CA _/ Senate	Primary General	•	
State: District:	Other (specify)		·
Full Name (Last, First, Middle Initial)			
B. Scott, Austin			Date of Disbursement
Mailing Address // // //) D		02 17 2014
1516 Cannon HC	tate Zip Code		
Washington UC	Zip Code 205/5		
Contribution		: ; }	Amount of Each Disbursement this Period
Candidate Name	·	Category/	2,5,00,00
SCOTT, HUSTING Office Sought: House Disbursem	ent For:	Type .	, , , , , , , , , , , , , , , , , , , ,
GA-8th Senate	Primary General		
State: District:	Other (specify)		
Full Name (Last, First, Middle Initial)	·		
С.			Date of Disbursement
Mailing Address		_	V M × M
City Si	tate Zip Code		
•			
Purpose of Disbursement	:		Amount of Each Disbursement this Period
Candidate Name		Category/	, underto a Labi biobardonion uno i disc
Office Sought: House Disbursem	ent For:	Туре	ra in in a second to be the
Senate F	Primary General		
President C	Other (specify)		
SUBTOTAL of Disbursements This Page (optional)	•••••••••••••••••••••••••••••••••••••••	······ >	

TOTAL This Period (last page this line number only).....



Bank of America 🧼

CUSTOMER CONNECTION BANK OF AMERICA, N.A. DALLAS, TEXAS 75283-2406

" Last Statement:

05/30/2014

This Statement:

06/30/2014

ուժույի ժիռակի հիրանի ին հիրանի ին հետում և անձանան հիրանի հիրանան հետում և հետում և

Customer Service 1-888-400-9009

ROLLINS INC
POLITICAL ACTION COMMITTEE
ATTN: CHRIS GORECKI, VP GOVT
RELATIONS
2170 PIEDMONT RD
ATLANTA GA 30324

Page

1 of 2

Effective June 2014, the Deposit Agreement and Disclosures booklet ("Booklet") which governs your account has been updated. The account will continue to be subject to the Booklet as updated from time to time. Please contact your account representative to receive the updated version. Continued use of this account indicates your agreement to be bound by the terms and conditions contained in this Booklet.

ANALYZED CHECKING

Account Summary Information

Statement Period 05/31/2014 - 06/ Number of Deposits/Credits Number of Checks Number of Other Debits	30/2014 1 0 0	Statement Beginning Balance Amount of Deposits/Credits Amount of Checks Amount of Other Debits Statement Ending Balance	14,218.65 415.49 .00 .00 14,634.14
---	------------------------	---	--

Number of Enclosures

Service Charge

.00

Deposits and Credits

Date Customer Posted Reference	Amount	Description	Bank Reference
06/23	415.49	ROLLINS DES:EXP REIMB ID: 00145069 INDN:ROLLINS INC POLITICAL CO ID:3510068479 PPU PMT INFO:EXP REIMB	

<u> Daily Balances</u>

٠ . ١ ;٣٠٢٠

Date Le	edger Balance	Collected Balance	Date	Ledger Balance	Collected Balance	
05/30 06/23	14,218.65 14,634.14		06/30	14,634.14	14,634.14	_ -

time, or 1



Bank of America

CUSTOMER CONNECTION BANK OF AMERICA, N.A. DALLAS, TEXAS 75283-2406

04730/2014 05/30/2014 This Statement:

ROLLINS INC POLITICAL ACTION COMMITTEE ATTN: CHRIS GORECKI, VP GOVT

RELATIONS 2170 PIEDMONT RD ATLANTA GA 30324 Customer Service 1-888-400-9009

> Page l of

ANALYZED CHECKING

Account Summary Information

Number of	Other Debits	- 05/30/2014 3 0	Statement Beginning Balance Amount of Deposits/Credits Amount of Checks Amount of Other Debits Statement Ending Balance	•	13,262.44 986.21 .00 30.00 14,218.65
W	P1	^			

Number of Enclosures

Service Charge

.00

Deposits and Credits

Date Cust Posted Refe	omer rence Amount	Description	Bank Reference
05/06	150.00	GA BANK BY MAIL DEPOSIT	<u> </u>
05/06 05/07	656.21	ROLLINS DES: EXP REIMB ID:	0014 0068479 ריי - יי עיץ
05/15	180.00	GA BANK BY MAIL DEPOSIT	
		Withdrawals and Debits	

Other Debits

Date Customer Posted Reference	Amount	Description	Bank <u>Reference</u>
05/19	30.00 Return	Item Chargeback	The state of the s
	RETURN		

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
04/30 05/00 05/00 05/00	13,262.44 13,412.44 14,068.65 14,068.65	13,262.44 13,262.44 13,918.65 14,056.65	05/15 05/19 05/20 05/21 05/30	14,248.65 14,218.65 14,218.65 14,218.65 14,218.65	14,068.65 14,176.65 14,216.25 14,218.65 14,218.65



Bank of America

CUSTOMER CONNECTION BANK OF AMERICA, N.A. DALLAS, TEXAS 75283-2406

01 01 169 01 M0000 E# 0 Last Statement: 03/31/2014 This Statement: 04/30/2014

արկիիվ վյումիրակիրդիիութիին կիրակում

Customer Service 1-888-400-9009

POLITICAL ACTION COMMITTEE ATTN: CHRIS GORECKI, VP GOVT RELATIONS 2170 PIEDMONT RD ATLANTA GA 30324

Page l of 2

ANALYZED CHECKING

Account Summary Information

Statement Period 04/01/2014 - 04/30/2014 Statement Beginning Balance 14,921.67
Number of Deposits/Credits 7 Amount of Deposits/Credits 3,340.77
Number of Checks 2 Amount of Checks 5,000.00
Number of Other Debits 0 Amount of Other Debits 0.00
Statement Ending Balance 13,262.44

Number of Enclosures

Service Charge

.00

Deposits and Credits

Date Customer Posted Reference	Amount	Description	Bank Reference
04/03	250.00	GA BANK BY MAIL DEPOSIT	
D4/07	35.77	ROLLINS DES:EXP REIMB ID: 00145	
ŀ	_	INDN:ROLLINS INC POLITICAL CO ID:3510068479 \	,, :
L		PMT INFO:EXP REIMB	
04/14 ·	280.00	GA BANK BY MAIL DEPOSIT	
04/15	40.00	GA BANK BY MAIL DEPOSIT	
Ď4/18	1,000.00	GA BANK BY MAIL DEPOSIT	
04/21	150.00	GA BANK BY MAIL DEPOSIT	
04/22	1,585.00	GA BANK BY MAIL DEPOSIT	
	- ·	Withdrawale and Debits	

winial amais alia pep

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference	<u>.</u>
20087	2,500.00	04/08	9792074695	20088	2,500.0	0 04/01	4792275700	

Daily Balances

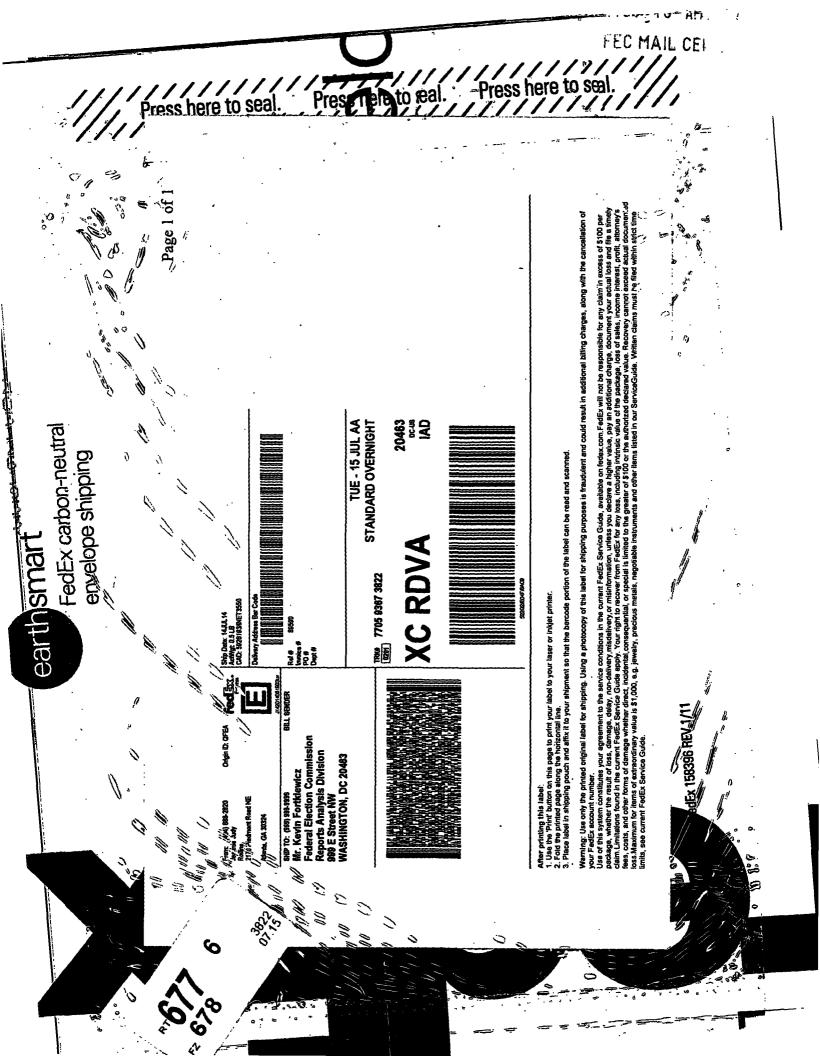
03/31 14,921.67 14,921.67 04/17 10,527.44 10,481.04 04/01 12,421.67 12,421.67 04/18 11,527.44 10,524.24 04/03 12,671.67 12,421.67 04/21 11,677.44 10,527.44 04/04 12,671.67 12,671.67 04/22 13,262.44 11,447.44 04/07 12,707.44 12,707.44 04/23 13,262.44 12,027.44 04/08 10,207.44 10,207.44 04/24 13,262.44 12,855.44 04/14 10,487.44 10,207.44 04/25 13,262.44 13,235.64 04/15 10,527.44 10,207.44 04/28 13,262.44 13,262.44	Date	Ledger Balance	Collected Balance	Date:	Ledger Balance	Collected Balance
04/15 10,527.44 10,207.44 04/28 13,262.44 13,262.44	03/31 04/01 04/03 04/04 04/07 04/08	14,921.67 12,421.67 12,671.67 12,671.67 12,707.44 10,207.44	14,921.67 12,421.67 12,421.67 12,671.67 12,707.44 10,207.44	04/17 04/18 04/21 04/22 04/23 04/24	10,527.44 11,527.44 11,627.44 13,262.44 13,262.44 13,262.44	10,481.04 10,524.24 10,527.44 11,447.44 12,027.44 12,855.44

PAC Account	4427691742	Tax ID	0003003381	Year	2014
Statement	Beginning Balanace	Deposits	Withdraws	Fees	Ending Balanace
Jan	\$ 14,322.73	\$ 268.94	\$ -	\$ -	\$ 14,591.67
F _e b	\$ 14,591.67	\$ -	\$ -	\$ -	\$ 14,591.67
Mar	\$ 14,591.67	\$ 330.00	\$	\$ -	\$ 14,921.67
Qrt 1		\$ 598.94	\$ -	\$ -	
A ipr	\$ 14,921.67	\$ 3,340.77	\$ (5,000.00)	\$ -	\$ 13,262.44
Aipr May	\$ 13,262.44	\$ 956.21		\$ -	\$ 14,218.65
linu	\$ 14,218.65	\$ 415.49		\$ -	\$ 14,634.14
Qrt 2		\$ 4,712.47	\$ (5,000.00)	\$ -	
<u>]μ</u>	\$ 14,634.14	\$ -		.\$ -	\$ 14,634.14
A ug	\$ 14,634.14	\$ -		\$ -	\$ 14,634.14
gep p	\$ 14,634.14	\$ -		\$	\$ 14,634.14
Ört 3		\$ -	\$ -	\$ -	
Ö ct	\$ 14,634.14	\$ -	\$ -	\$ -	\$ 14,634.14
Jul Aug Sep Crt 3 Cct Dov	\$ 14,634.14	\$ -		\$ -	\$ 14,634.14
рес	\$ 14,634.14	\$ -		\$ -	\$ 14,634.14
grt 4		\$ -	\$ -	\$ -	
Yr Total		\$ 5,311.41	\$ (5,000.00)	\$ -	

Checks					
()lonth	Check #	Check Date	Amount	Payee	
<u> </u> pril	20087	2/17/2014	\$ 2,500.00	Tom Graves	
Äpril	20088	2/17/2014	\$ 2,500.00	Austin Scott	
Ņ́ay		·			
1					
X					
Ĭ					
J -				·	

Payee Info

Payee	Office Seeking	Payee Mailing Address
1		
	·	
,		
`		·
Ì		
	:	
·		
<u>.</u>		•



Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS The FEC added this page to the end of this filing to indicate how it was received. **Date of Receipt Hand Delivered** Postmarked **USPS First Class Mail** Postmarked (R/C) USPS Registered/Certified Postmarked **USPS Priority Mail USPS Priority Mail Express** Postmark Illegible No Postmark Shipping Date Fed Ex. Overnight Delivery Service (Specify): **Next Business Day Delivery Date of Receipt** Received from House Records & Registration Office Date of Receipt Received from Senate Public Records Office Date of Receipt Received from Electronic Filing Office Date of Receipt or Postmarked Other (Specify): **PREPARER**

(8/2013)